

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Thomas Cheung  
Attn: Thomas Cheung  
33 Kings Park Rise  
D  
Ho Man Tin  
Hong Kong

## INVOICE

INVOICE # T597573609  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$870.83  
**TOTAL DUE \$870.83**

DESCRIPTION / MEMO	AMOUNT
(32635149) Ankur Garg - 34:50 hrs @ \$25.00/hr - 06/26/2023 - 07/02/2023	870.83
TOTAL AMOUNT:	\$870.83

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA